

MB

TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSAUSTINRAVIO31110_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. (b) (6)	6. PERIOD OF TRAVEL a. FROM 03/11/10 b. TO 03/13/10	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	7. TRAVEL AUTHORIZATION a. NUMBER(S) 00CQ00 b. DATE(S) 03/13/10	
e. PRESENT DUTY STATION	f. RESIDENCE (City and State)		10. CHECK NO.	

8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT	
a. Outstanding	0.00	a. DATE RECEIVED	b. AMOUNT RECEIVED \$
b. Amount to be applied	0.00	c. PAYEE'S SIGNATURE	
c. Amount due Government <small>(Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)</small>			
D. Balance outstanding			

11. PAID BY

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH <small>(List by number below and attach passenger coupon; if cash is used show claim on reverse side)</small>	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)				Traveler's Initials	
	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
7723550217	590.40		03/09/10	FROM (e)	TO (f)	
ACCOUNTING CLASSIFICATION: 10 1000:DDD01 2.15	.68-2010	^^DM^1000^^DDD01^^68^		63.75	NR-	70
COMMENTS: SPEECH/PRESENTATION. OAS 110 form included. No lodging claimed on 3/11/10. Traveler stayed w/family. COMMENTS continued on next page						

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.		TRAVELER SIGN HERE	DATE JUN 21 2010	AMOUNT CLAIMED 63.75
--	--	---------------------------	-------------------------	-----------------------------

NOTE: Falsification of an item in an expense account works a forfeiture of claim (28 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)	17. FOR FINANCE OFFICE USE ONLY COMPUTATION	
	a. DIFFERENCES, IF ANY (Explain and show amount)	\$
APPROVING OFFICIAL SIGN HERE	DATE 6-18-10	

15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION			b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION Certifier's initials: \$
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR	
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT			c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol): \$ 0.00
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE			DATE
			d. NET TO TRAVELER \$ 63.75

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

TRAVEL VOUCHER

TRAVEL AUTHORIZATION NUMBER(S)/DATE(S)

(b) (6) [REDACTED] 00CQ00 03/13/10

SALAZAR, KENNETH L.

COMMENTS: (cont'd)

Meals provided during travel: 3/11-dinner,
3/12-dinner, & 3/13/-lunch.

Complete this information if this is a continuation sheet. TRIP # 1 PAGES 2

TRAVEL AUTHORIZATION NO. 00CQ00

TRAVELER'S LAST NAME SALAZAR

INSTRUCTIONS TO TRAVELER
 Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

INSTRUCTIONS TO TRAVELER
 Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.
 Col. (e) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals).
 Col. (f) Complete for per diem and actual expense travel.
 Col. (g) Show total subsistence expense incurred for actual expense travel.
 Col. (h) Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate.
 Col. (i) Show expenses, such as: tax/timousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

SCHEDULE OF EXPENSES AND AMOUNTS CLAIMED

DATE	TIME (hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES					MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED							
			BREAK-FAST (d)	LUNCH (e)	DINNER (f)	TOTAL (g)	MISCELLANEOUS SUBSISTENCE (h)		LODGING (i)	TOTAL SUBSISTENCE EXPENSE (j)	MILEAGE (l)	SUBSISTENCE (m)	OTHER (n)			
03/11		D-:RES: , Washingt														
03/11		Airfare (Non Reimbursable)														
03/11		A-:AUSTIN (TRAVIS				17.25					17.25					
03/11		TMC Fee														
03/12		A-:BIG BEND NATION				23.00			70.00		23.00					
03/12		D-:AUSTIN (TRAVIS														
03/13		A-:AJO, AZ				23.50					23.50					
03/13		D-:BIG BEND NATION														
03/13		D-:AJO, AZ														
03/13		A:RES: Washington,														
03/13		TAV Fee - I														
							SUBTOTALS				0.100	631.75	0.100			
							TOTALS				0.100	631.75	0.100			

If additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9397 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9397, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all other instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

Enter grand total of columns (l), (m) and (n), below and in item 13 on the front of this form.

TOTAL AMOUNT CLAIMED 63.75

STANDARD FORM 1012 BACK (10-77)

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	590.40
LODGING-211D	70.00
M&IE-211D	63.75
TAV EXP -I-211B	13.50
TMC FEE -I-211B	28.25
10 1000.DDD01. .6	0.00
	0.00
	765.90
2010^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	765.90
NON-REIMBURSABLE EXPENSES -----	702.15
	=====
TOTAL AMOUNT CLAIMED -----	63.75
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
	=====
NET TO TRAVELER (GOVT) -----	63.75
GOV'T CHARGE CARD EXPENSES -	0.00
GOV'T CHARGE CARD ATM ADV --	0.00
ADD'L GOV'T CHARGE CARD PYMT	0.00
	=====
TOTAL GOV'T CHARGE CARD AMT	0.00
PAY TO GOV'T CHARGE CARD-----	0.00
PAY TO TRAVELER -----	63.75

TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010
2. 09-28-2009
(DATE)

3. OS
(BUREAU OR OFFICE) Washington, DC
4. NAME Keneth Lee Salazar 5. OFFICIAL STATION _____

6. TITLE SECY of DOI 7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

PLACES OF TRAVEL

8. FROM: Washington, DC
9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

10. PURPOSE AND REMARKS:

Official business as may be required.
I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.
Speaker/Presenter at Conference, Summits, ect.

11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

****Subject to Availability of Funds*****

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

MODE OF TRAVEL

13. Common carrier
14. Extra fare
15. Government-owned conveyance
16. Privately owned
at a mileage rate of _____ cents, subject to:
(a) Administratively determined to be the advantage of the Government
(b) A showing of advantage to the Government
(c) Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

17. Transportation immediate family
18. Other (specify) _____
19. Shipment household goods and personal effects

ESTIMATED COST

20. Transportation _____ \$ _____
21. Per Diem _____
22. Other _____
23. TOTAL _____ \$ _____

24. CHARGED TO:

2009-1000 DDD01 68

25. _____
(FISCAL OFFICER'S SIGNATURE)

Ken Salazar
26. _____
(REQUESTER'S SIGNATURE)
27. Keneth Lee Salazar, SECY of DOI
(TITLE)

Renee Stone
28. _____
(AUTHORIZING OFFICER'S SIGNATURE)
29. Renee Stone, Depy COS
(TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 3/24/10

Subject: Secretary Ken Salazar – Austin/Big Bend NP, TX/Ajo, AZ
- 3/11-13/10

Secretary Salazar traveled on 3/11/10 to Austin, TX to participate in the State of Birds Announcement, tour the Botanical Garden Visitors Center at Zilker Nature Preserve, attend a USGS DOI Employees Meeting, tour Balcones Canyon Lands NWR, and remained overnight in Austin, TX. Secretary Salazar on 3/12/10 traveled to Lajitas, TX to tour areas in the Big Bend National Park and remained overnight in Big Bend National Park, TX. Secretary Salazar on 3/13/10 continued on to Ajo, AZ to participate in an aerial tour of the Border Areas then landing at Tiger Cage to meet with DOI/Tribal/Border Personnel, continuing touring the areas by car and returning to Ajo, AZ for a return flight to Washington, DC on 3/13/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip, OAS 110 form, and (3) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. Meals provided during this travel: 3/11-dinner, 3/12-dinner, and 3/13- lunch.

SALES PERSON: 77
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005736
FNROCU

DATE: 09 MAR 10
PAGE: 01

TO: NGMSDOI
ETKT 11MAR.

FOR: SALAZAR/KENNETH LEE REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 09MAR AT 1357 IS 590.40

11 MAR 10 - THURSDAY

AIR UNITED AIRLINES FLT:7384 ECONOMY
OPERATED BY /UNITED EXPRESS/GOJET AIRLINES
LV WASHINGTON DULLES 821A

EQP: CANADAIR REGIONAL
03HR 56MIN
NON-STOP
REF: RVD4MA

AR SAN ANTONIO 1117A
ARRIVE: TERMINAL 1
SALAZAR/KENNETH SEAT-5B UA-00626519997
ECONOMY PLUS SEAT

13 MAR 10 - SATURDAY

AIR US AIRWAYS FLT:85 COACH CLASS
LV PHOENIX 445P
DEPART: TERMINAL 4
AR BALTIMORE WASHNTN 1054P

FOOD FOR PURCHASE
EQP: AIRBUS A319
04HR 09MIN
NON-STOP
REF: AEVVE3

SALAZAR/KENNETH SEAT-5C UA-00626519997

SERVICE FEE XD0521707096 SALAZAR KENNETH LEE
BILLED TO MASTERCARD

28.25*

AIR TICKET UA7723550217 SALAZAR KENNETH LEE
ELEC TKT BILLED TO MASTERCARD

590.40*

SUB TOTAL 618.65
NET CC BILLING 618.65*

TOTAL AMOUNT DUE 0.00

CONTINUED ON PAGE 2



David Elkowitz
P.O.Box 129
Big Bend National Park, TX 79834

Room Number: 104
Arrival Date: 03-12-10
Departure Date: 03-13-10
Conf. Number: 20737114
Page No: 1 of 1

Guest Name:

INVOICE

A/R No:
Folio No: 29197

03-13-10

Date	Description	Reference	Charges	Credits
03-12-10	Room		70.00	
03-13-10	MasterCard	(b) (6) [REDACTED] XX/XX		70.00
Total			70.00	70.00
Balance			0.00	

SIGNATURE: _____

**OFFICE OF THE SOLICITOR
CORRESPONDENCE BACKGROUND FORM**

Date: March 5, 2010

Nature and Significance of Document: Request for approval of DOI aircraft to transport Secretary Salazar, Assistant Secretary Strickland, NPS Director Jarvis and four other DOI employees on **March 12 & 13th 2010** within Texas, to Arizona, and within Arizona. The party will travel to Austin on the 11th and participate in events there. On the 12th a DOI aircraft (King Air) will transport them to a small airport just outside of Big Bend Park. En route, they will conduct an overflight of the Park and Rio Grande River area bordering the Park). On the 13th, they will fly to Ajo, Arizona, conduct a site visit at Organ Pipe Cactus National Monument and then fly from Alpine to Phoenix. The party will return to Washington on the 14th.

Background: Advance approval/disapproval by the Solicitor or Deputy Solicitor is required by 41 C.F.R. Parts 301-10 and 301-70, and OMB Circular A-126 for travel on other-than-commercial airlines by officials at SES level and above and for all non-federal individuals who are traveling either for official DOI business or on a "space available" basis. The standards for approving official travel vary according to the category of travel: to meet mission requirements; "required use" travel (extraordinary security, communications or scheduling needs); or other travel for the conduct of DOI business.

The trip documented on the attached form is ordinary ("other") official travel because it involves transportation that is neither to meet mission requirements nor "required use" travel. As such, the use of charter or DOI fleet aircraft may be authorized only when: 1) no commercial service is reasonably available to meet the scheduling or operational needs of the trip; or 2) the actual cost of charter aircraft is not more than commercial service. Reasonable availability is defined as "able to meet your departure and/or arrival requirements within a 24-hour period, unless you demonstrate that extraordinary circumstances require a shorter period." 41 C.F.R. § 301-10.261(a)(1). In this case, commercial and DOI aircraft service are available, but charter service is not.

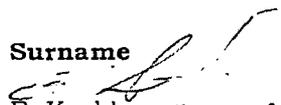
The total cost of the DOI aircraft service is \$30,476 and the total cost of the commercial airline service is \$32,580. As the DOI aircraft service is more cost effective, as well as the only means to conduct the overflight, it is permissible to approve this travel.

Your approval of this travel is requested. The applicable criteria are met for approval of this travel. **PLEASE INDICATE YOUR APPROVAL ON THE ATTACHED AMD-110 FORM.**

Contact and telephone number:
Katherine Aldrich, 208-5216

Due Date: ASAP

Surname


E. Keable

03.05.10

TRAVEL COST ANALYSIS

Justification for use of a Government aircraft for travel:

A. BASIC DATA:

Dates and time of required time(s) at Temporary Duty Station(s) (TDS):

Location	Austin, TX	Date	3/11/2010	Hours required to be on site	1:00pm	to	2:00pm
Location	Balcones Canyon NWR	Date	3/11/2010	Hours required to be on site	3:30pm	to	6:00pm
Location	Big Bend NP	Date	3/12/2010	Hours required to be on site	12:00am	to	6:00pm

Manifest (only persons required to be at TDS):

Name	Hourly Salary
Secretary of Interior Ken Salazar	\$107.00
Tom Strickland, SES/Julie Rodriguez, GS-13	\$144.00
John Jarvis, SES	\$97.00
Mike Downs, Security Staff /Tami Heilemann Staff	\$145.50
TOTAL Hours Cost of All Required Travelers	\$ 493.50

Annual Salary ÷ 2087 hours x 1.20 =
Hourly Salary Rate

NOTE: 1.20 covers average Fringe Benefits, Retirement, Health & Life Insurance, Medicare, other Fringes. The 1.20 does not include COLA; for Alaska-based employees, add the applicable additional %.

(Continue on attached sheet if needed)

B. COST COMPARISON:

1. <u>Commercial Airline Costs to meet the required TDS locations and times. Individual ticket cost x number of required travelers</u>	\$ <u>4,833.00</u>
• Cost of total duty hours away from office or regular duty station to meet the commercial airline schedule.	24,675.00
• Cost of required per diem and ground transportation.	3,072.00
TOTAL Cost by commercial transportation	\$ 32,580.00
2. <u>Leased, Contract, or Rental Aircraft.</u>	
1. Flight hours x flight hour costs	\$ _____
2. Cost of total duty hours away from office or regular duty station	_____
3. Cost of required per diem and ground transportation	_____
4. Any additional aircraft or crew costs not included in above hourly rate, i.e., standby charges, tiedown fees, overnight parking, extra crew, etc.	_____
TOTAL Cost by Lease, Contract, or Rental aircraft.	\$ 0.00
3. <u>DOI-Operated Aircraft</u> – identify specific aircraft: <u>N618</u>	
• Flight hours required x variable flight hour cost.	\$ <u>11,475.00</u>
• Cost of total duty hours away from office or regular duty station.	16,779.00
• Cost of required per diem and ground transportation.	2,072.00
• Any additional costs to be incurred that are not included in the above flight hour rate. Variable cost of crew, as defined on page 1 of OMB Circular A-126, Attachment B, if not included in the flight hour rate. (Do not include pilot costs here if the pilot is one of the Government officials required to meet or perform duties at the TDY location.)	0.00
• Fuel costs, if not included in above flight hour rate. Any additional aircraft costs not in the above flight hour rate, i.e., tiedown fees, overnight parking, et.	150.00
TOTAL COST by DOI Fleet aircraft.	\$ 30,476.00

C. MOST COST EFFECTIVE METHOD:

Commercial
 Lease, Contract or Rental - N# _____ Pilot/Crew _____
Purpose _____

DOI Fleet -----N# 618 Pilot/Crew Randy Phelps
Purpose _____

REMARKS: (Must be completed if other than most-cost-effective method is chosen.)

Additional Site Visits on Listed on Page *

Organ Pipe Cactus National Monument 3/12/2010 1:30pm - 3:30pm

Request approval for use government DOI Fleet aircraft to transport Secretary Ken Salazar, 2 senior officials Jon Jarvis and Tom Strickland, 2 staff member and 1 security staff from Austin, TX to Big Bend NP (Study Butte, TX) and Organ Pipe Cactus National Monument (Ajo, AZ) on March 12 & 13. Travel on legs to/from DC on March 11th and 14 are identical, so only comparison was the transportation within Texas and to Arizona.

There were no charter aircraft within reasonable distance to fly the mission therefore was not considered in the cost analysis.

Not only were commercial airlines costs higher than DOI Fleet aircraft, commercial airlines could not meet constraints of the scheduled site visits.

Most cost effective method was chosen therefore no further justification is needed.

D. GENERAL APPROVAL REQUIREMENTS FOR TRAVEL ON GOVERNMENT AIRCRAFT:

Print name of designated approving official _____ Signature _____ Date _____

E. SPECIAL APPROVAL REQUIREMENTS FOR REQUIRED USE TRAVEL: (See paragraph 11.b. page 6 of OMB Circular A-126)

Print name of designated approving official _____ Signature _____ Date _____

F. SPECIAL APPROVAL REQUIREMENTS FOR USE OF GOVERNMENT AIRCRAFT FOR TRAVEL BY THE FOLLOWING CATEGORIES OF PEOPLE
(See paragraph 11.c. page 7 of OMB Circular A-126 and paragraph a., page 3-1 of OMB Bulletin No. 93-11)

- 1) Senior Executive Branch Officials
- 2) Senior Federal Officials
- 3) Members of Families of Senior Executive Branch and Senior Federal Officials
- 4) Non-Federal travelers

ARTHUR E. GARY _____ Signature _____ Date 3/5/10
Print name of designated approving official

Aldrich, Katherine

From: Moultrie, Shari
Sent: Friday, March 05, 2010 11:36 AM
To: Aldrich, Katherine
Subject: Flight Information

Katherine -

Here is the info you requested:

Dulles to San Antonio - \$380.70 per pax
Austin, TX to El Paso, TX - \$332.20 per pax
El Paso, TX to Phoenix, AZ - \$358.20 per pax
El Paso, TX to Dulles - \$277.70 per pax

2833

PHX - JAX

267
to 2nd tax ~~to 1st~~

So PHX/ELPAS.
a work

Company should not
include Trip From DC to Texas
or From AZ to DC as
these would happen regardless

**BREAKDOWN OF HOURS AWAY FROM OFFICE
COMMERCIAL AIRLINES**

Friday, March 12, 2010

Travel to Austin A/P
 Checkin, Baggage and Wait Time
 Flight time to El Paso, TX
 Baggage Claim, Rental Car, Etc.
 Travel to Site - Big Bend National Park
 Time at Site
 Travel to hotel near Big Bend NP
 RON Overnight

0.25 hrs
 1.75 hrs
 3.00 hrs
 0.75 hrs
 5.50 hrs
 5.50 hrs
 0.25 hrs
 8.00 hrs
25.00 hrs

17.00 hr duty day

(Commercial flight unable to meet schedule)

Saturday, March 13, 2010

Travel to El Paso, TX A/P
 Checkin, Baggage and Wait Time
 Flight Time to Phoenix, AZ
 Baggage Claim, Rental Car, Etc.
 Travel to Site Ajo, AZ
 Time at Site - Ajo-1
 Travel to Site - Organ Pipe Cactus National Monument
 Time at Site
 Travel time to hotel in Phoenix, AZ
 RON Overnight

5.50 hrs
 1.75 hrs
 1.00 hrs
 0.75 hrs
 2.25 hrs
 1.00 hrs
 0.75 hrs
 1.00 hrs
 3.00 hrs
8.00 hrs

17.00 hr duty day

25.00 hrs (Commercial flight unable to meet schedule)

GRAND TOTAL HOURS
Hourly Salary for All
TOTAL COSTS

50.00 hrs
493.50

\$ 24,675.00

**BREAKDOWN OF HOURS AWAY FROM OFFICE
 CHARTERED AIRCRAFT - DOI Fleet King Air 200**

Friday, March 12, 2010

Travel to FBO in Austin, TX to catch charter flight
 Elapsed time to load passengers
 Flight time to Alpine, TX (closest FBO to Big Bend NP)
 Elapsed time to unload passengers
 Travel to Site - Big Bend NP
Time at Site
 Travel to hotel near Big Bend NP
 RON Overnight

0.25 hrs
 0.25 hrs
 1.50 hrs
 0.25 hrs
 1.50 hrs
 5.50 hrs
 0.25 hrs
 8.00 hrs

 17.50 hrs

9.50 hr duty day

Saturday, March 13, 2010

Travel to FBO in Alpine, TX to catch charter flight
 Elapsed time to load passengers
 Flight time to Ajo, AZ
 Elapsed time to unload passengers
 Travel to Site - Ajo-1
Time at Site
 Travel to Site - Organ Pipe Cactus National Monument
Time at Site
 Travel to FBO in Ajo, AZ to catch charter flight

1.50 hrs
 0.25 hrs
 1.75 hrs
 0.25 hrs
 0.25 hrs
 1.00 hrs
 0.75 hrs
 1.00 hrs
 0.75 hrs

Flight time to Phoenix, AZ
Elapsed time to unload passengers
Travel time to hotel in Phoenix, AZ
RON Overnight

0.50 hrs
0.25 hrs
0.25 hrs
8.00 hrs
16.50 hrs
8.50 hr duty day

GRAND TOTAL HOURS
Hourly Salary for All
TOTAL COSTS

34.00 hrs
493.50
\$ 16,779.00

Black Hawk

Spector, Rachel

From: Tucker, Mozelle
Sent: Tuesday, March 09, 2010 12:15 PM
To: Spector, Rachel
Subject: FW: DOI Secretary FWS R2 tentative flight Itinerary as of March 8
Attachments: Secretary visit 2010.docx; SECRETARY SALAZAR ITENTERAIRY Draft 3.docx
Importance: High

-----Original Message-----

From: Hamilton, Gwendolyn
Sent: Tuesday, March 09, 2010 11:57 AM
To: Tucker, Mozelle
Cc: Aldrich, Katherine
Subject: FW: DOI Secretary FWS R2 tentative flight Itinerary as of March 8
Importance: High

-----Original Message-----

From: Hamilton, Gwendolyn
Sent: Tuesday, March 09, 2010 11:57 AM
To: Tucker, Mozelle
Cc: Aldrich, Katherine
Subject: FW: DOI Secretary FWS R2 tentative flight Itinerary as of March 8
Importance: High

This is a new assignment concerning Salazar's travel from Jim Bredy, whose telephone call I took this morning and Katherine was not in or available at the time.

-----Original Message-----

From: Bredy, Jim
Sent: Tuesday, March 09, 2010 11:18 AM
To: Hamilton, Gwendolyn
Cc: Shoemaker, Donna; Jefferies, Michael; Grant, Michael; Tade, Justin
Subject: DOI Secretary FWS R2 tentative flight Itinerary as of March 8
Importance: High

Thank you Mrs. Hamilton for taking my phone call this morning regarding Secretary Salazar's proposed visit to the SW Region of the FWS this Saturday. Attached is the proposed draft itinerary with as much information as I have at this time. Please look this itinerary over, and let me know if there is anything else we need to do on our end to comply with SES flight approval regulations.

Mike Jefferies-

DO DOI regulations require PPE be worn for this flight by the Secretary and other DOI personnel on board the DHS Blackhawk Helicopter?

Thanks,

Jim

James P. Bredy-Flyway Biologist, Region 2 Aviation Mgr.

USF&WS-DMBM, Room 8501

P.O. Box 1306

Albuquerque, NM 87103-1306

Office Phone: 505-248-6630

Cell Phone: 505-259-0808

Fax: 505-248-6915

----- Forwarded by Jim Bredy/RO/R2/FWS/DOI on 03/09/2010 09:02 AM -----

Donna
Shoemaker/RO/R2/F
WS/DOI

To

Jim Bredy

cc

03/09/2010 08:39
AM

Subject

Fw: Secretary Itinerary as of March
8

----- Forwarded by Donna Shoemaker/RO/R2/FWS/DOI on 03/09/2010 08:39 AM -----

Sherry
Barrett/R2/FWS/DO
I

To

03/09/2010 08:38
AM

Charna Lefton/RO/R2/FWS/DOI@FWS,
Donna Shoemaker/RO/R2/FWS/DOI@FWS

cc

Steve Spangle/R2/FWS/DOI@FWS, Jeff
Humphrey/R2/FWS/DOI@FWS

Subject

Secretary Itinerary as of March 8

Here is the latest, but it's still in flux

Sherry Barrett
U.S Fish and Wildlife Service
201 N. Bonita, Suite 141

Tucson, AZ 85745

Phone: 520.670.6150 ext 223

Fax: 520.670.6155

----- Forwarded by Sherry Barrett/R2/FWS/DOI on 03/09/2010 08:34 AM -----

Lee

Baiza/ORPI/NPS@NP

S

03/08/2010 05:49

PM

Jordan_Montoya@ios.doi.gov

To

cc

"Pedrick, Kathy"
<Kathy_Pedrick@blm.gov>,
Daniel_Wirth@ex.ios.doi.gov, Sherry
Barrett/R2/FWS/DOI@FWS

Subject

Re: Draft 3(Document link: Sherry
Barrett)

Jordan, thanks for the dialog earlier today. I am sharing some comments or suggestions that you have probably already flushed out but has probably not reached us yet. I'm sure we can work thru these items on Friday afternoon with you and (b) (7)(C), (b) I am sharing this note with key players in our area from doi, BLM and FWS. Use of this mailing list should minimize duplication and simplify your process. We all look forward to this opportunity!

Thanks

(See attached file: Secretary visit 2010.docx)

Lee Baiza

Superintendent

Organ Pipe Cactus National Monument

10 Organ Pipe Drive

Ajo, Arizona 85321

(520) 387-6849 Ext 7500

(520) 387-7144 Fax

"Wirth, Daniel E"

<Daniel_Wirth@ios
.doi.gov>

03/08/2010 01:43

PM

"Baiza, Lee" <Lee_Baiza@nps.gov>,

"Pedrick, Kathy"
<Kathy_Pedrick@blm.gov>

To

cc

Subject

Draft 3

Please let me know of any issues or concerns. I am coordinating with the Secretary's planners, logistics, BP aviation and security folks.

Daniel E. Wirth, SSA
Department of the Interior
Office of the Secretary
Law Enforcement and Security
520.975.4430

(See attached file: SECRETARY SALAZAR ITENTERAIRY Draft 3.docx)

SECRETARY SALAZAR ITENTERAIRY

Saturday 3/13/10

- 1000 Secretary wheels down at Ajo airport (list of names on aircraft coming in-Finalize transportation to ORPI for those individuals not boarding Blackhawk)
- 1015 Blackhawk safety brief and boarding (PPE availability onsite-Finalize list of individuals boarding)
- 1030 Wheels up for orientation flight over CP, ORPI, TO (Share tentative flight plan-easier to explain what you will be seeing or what to look for!)
- 1130 Wheels down at Tiger Cage LZ
- 1135 Van transportation to VC (10 passenger van awaiting-NPS driver)
- 1140 Briefs with BLM, FWS, NPS and TO (Bathroom Break/spend money at the bookstore and VC-- Clarify if round table with agency reps or all employee type meeting?)
- 1230 Van transportation to Gachado on border (PICK UP LUNCHES AT THE VC AND EAT ENROUTE?? We will verify use of van is practical due to recent rain events—if not we may need to use two 4x4 vehicles which ORPI could provide either way—finalize list of individuals to participate and in which vehicles. Will additional staff not originally on the Blackhawk require transportation? Site security, who's responsibility will it be? NPS can provide behind the scenes security!)
- 1245 Walk the line at Gachado (Who will develop the Incident plan and safeguard response)
- 1300 Secretary and Mr. Eggle to memorial alone (Who will Mr Eggle be traveling with and where will he be picked up and dropped off after the border visit?)
- 1315 Van transportation to BP Tower 216 Continue from the border road north to this site which will be accessed from highway 85 just outside the monument boundary)
- 1345 Brief at Tower 216 (Briefing conducted by whom?)
- 1400 Ground transportation to Ajo airport (additional transportation required back to VC??)
- 1425 Secretary wheels up on flight out

Manifest:

Secretary Ken Salazar

Deputy Secretary Tom Strickland

NPS Director Jon Jarvis

BLM AZ State Director Jim Kenna

FWS Regional Director Ben Tuggle

DAS Kim Thorsen

BP Chief

Security Park Policeman

SECRETARY SALAZAR ITENTAIRY

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BLM AZ State Director Jim Kenna

FWS Regional Director Ben Tuggle

DAS Kim Thorsen

BP Chief

Security Park Policeman



THE TRIP OF THE SECRETARY

TO

TEXAS/ARIZONA

March 11th-13th, 2010

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
TEXAS/ARIZONA
MARCH 11th-13th, 2010**

Weather:

Washington D.C.	Showers// High 63, Low 52
Austin, Texas	Sunny// High 73 , Low 46
Big Bend NP	Sunny// High 77, Low 40
Ajo, Arizona	Sunny // High 73 , Low 44

Time Zone:

Austin, Texas	Central Time Zone
Big Bend NP	Central Time Zone
Ajo, Arizona	Mountain Time Zone

Advance:

Advance (Austin/Ajo)	Jordan Montoya
Security (Austin)	(b) (7)(C), (b) (6)
Security (Ajo)	
Advance (Big Bend NP)	Tim Hartz
Security (Big Bend NP)	(b) (6), (b) (7)(C)
Ride-Along	(b) (7)(C), (b) (6)
Photographer	Tami Heilemann

Cell Phone:

(b) (6)

Traveling Staff:

Chief of Staff/ ASFWP	Tom Strickland
Dir. NPS	Jon Jarvis
Dep. Dir. Communications	Matt Lee-Ashley
Dir. Intergovernmental	Lori Faeth
Dep. Press Secretary	Julie Rodriguez

(b) (6)

Washington Staff:

Secretary's Scheduler	Joan Padilla	<u>Office Phone</u>
Ethics	Melinda Loftin	(202) 208-5820
		(703) 862-5552

Attire:

Business Casual ** please pack the appropriate clothes for the visit to Big Bend NP**

Thursday, March 11th, 2010

6:45am: **Depart Residence to Dulles International Airport**

(b) (6), (b) (7) KLS
(C)

8:21am: **Wheels-Up Dulles to San Antonio, Texas**

Airline: United 7384

KLS Seat: 5B (aisle)

Flight Time: 3 hr 56 min

**** Lori Faeth, Matt Lee-Ashley, and Tami Heilemann are on this flight****

11:17am (CT): **Wheels-Down San Antonio, Texas**

11:30am-12:45pm: **Unload/ Drive to Zilker Nature Preserve/Botanical Gardens**

(b) (7)(C), KLS, Lori Faeth, Matt Lee-Ashley
(b) (6) (b) (7)(C), Tami
(b) (6)

1:00pm-1:40pm: **State of the Birds Announcement**

Location: Zilker Botanical Gardens
2220 Barton Springs Road
Austin, Texas 78708
****outside event****

Press: Open

Set-Up: outside event, podium and mic, DOI seal

Audience: 50-100

Control Staff: Jordan/Matt

Speakers: **-YOU**

-USFWS Assistant Director Migratory Bird Program Paul Schmidt

-North American Bird Conservation Initiative Chair John Hoskins

-Cornell Lab of Ornithology Comm. Director Miyoko Chu

-National Audubon O'Brien Bird Conservation Chair Glenn Olson

Program: -Paul Schmidt delivers opening remarks and introduces **YOU**

-**YOU** deliver remarks

-Paul Schmidt introduces Chair John Hoskins

-Chair John Hoskins delivers remarks

-Paul Schmidt introduces Comm. Director Miyoko Chu

-Comm. Director Miyoko Chu delivers remarks

-Paul Schmidt introduces Chair Glenn Olson

-Chair Glenn Olson delivers remarks

-Paul Schmidt opens it for Q & A with media

-**YOU** and the other speakers will walk to the Visitor Center for

the press call

1:40pm-1:45pm: **Walk to the Botanical Garden Visitor Center**
YOU and the other speakers will walk to the Visitor Center for the Press Call

1:45pm-2:00pm: **Press Call**
Location: Botanical Garden Visitor Center
Room: Library
Control Staff: Matt Lee-Ashley
Call-in #: 888-972-6403
Code: Bird Report

2:00pm-2:15pm: **Depart Zilker Park/ Drive to USGS Field Office**
(b) (7)(C), KLS, Matt Lee-Ashley
(b) (6) (departing earlier): Jordan, Lori, Tami

2:15pm-3:15pm: **DOI Employee Meeting**
Location: USGS Field Office
1505 Ferguson Lane
Austin, Texas
outside event
Press: Closed
Set-Up: outside tent, podium w/mic , DOI seal
Audience: 125 (FWS, USGS, BOR)
Control Staff: Jordan/Matt
Speakers: **-YOU**
-USGS Texas Water & Science Dir. Bob Joseph
Program: -Dir. Bob Joseph will introduce **YOU**
-**YOU** deliver remarks
-Q & A with employees

3:15pm-4:30pm: **Depart DOI Employee Meeting/Drive to Balcones Canyonlands NWR**
(1 hours/ 45 miles)
(b) (6), (b) (7)(C) KLS, Matt Lee-Ashley, Lori Faeth
(departing earlier): Jordan, Tami

4:30pm: **Arrive Balcones Canyonlands NWR Headquarters**
Location: Headquarters
24518 FM-143
Greeter: -Refuge Manager Deborah Holle

4:30-4:35pm:

Load Refuge Van

(b) (6), (b) (7)(C)

Van: KLS, Deborah Holle, Refuge Biologist, Refuge Biologist, Matt, Lori, Tami, Jordan

4:35pm-6:30pm:

Balcones Canyonlands NWR Site Visit

Press: Closed

Control Staff: Jordan/Matt

Stops: -site visit to Warbler Vista Public Use Area with possibility of hearing endangered Golden checked warbler calling
-site visit to Shin Oak Observation Desk

6:30pm:

Texas Barbecue

(meal under \$20)

Location:

Flying X Ranch, Balcones Canyonlands NWR

Hosted by:

Friends of Baclones Canyonlands NWR

(dinner provided)

TBD:

Depart/Drive to Austin, Texas

(b) (7)(C),
(b) (6)

KLS

Jordan, Matt Lee-Ashley, Lori Faeth, Tami Heilemann

RON in Austin

Hilton Austin Airport

9515 Hotel Drive

Austin, Texas

(p) 512-385-6767

(f) 512-385-6763

Friday, March 12th, 2010

8:20am-8:30am: Arrive Signature Flight Support FBO/Load Aircraft

Location: 4321 General Aviation Avenue
Austin, Texas 78719
(p) 512-530-5451

Tom Strickland, Jon Jarvis, Congressman Rodriguez, Lori Faeth, Big Bend Superintendent Bill Wellman (cell) 432-386-0554(sat)432-386-0554 will meet YOU here*

8:30am-10:30am: Flight from Austin, Texas to Lajitas

Aircraft: King Air 200 (DOI Fleet/BOR)
Color: White with Black/Red Stripes
Tail #: N618
Pilots (1): -Captain Randy Phelps
(p) 702-755-2113

OAS110

Passengers (7): KLS, Lt. Downs, Tom Strickland, Jon Jarvis, Lori Faeth,
Superintendent Wellman, Congressman Rodriguez

Flight Time: 2 hr

Route: -Fly along as much of the border as possible including Amistad
NRA, Rio Grande W&SR and Big Bend NP

-View protected areas in Mexico: Monumento Rio Bravo and
Maderas del Carmen, Ocampo and Canon de Santa Elena Protected
Areas

- View the La Linda Bridge and the village of Boquillas.

10:30am - 11:30am: Unload/Drive from Lajitas to Visitor Center in Panther Junction

(b) (7)(C), (b) (7)(C), (b) (6) Tami Heilemann, Chief Ranger Etheridge (b) (7)(C), (b) (6)

(b) (6) KLS, Tom Strickland, Jon Jarvis, Rep. Rodriguez, Bill Wellman
Matt Lee-Ashley, Lori Faeth, Jamie Solis, David Elkowitz, Tim Hartz

Route: -View west end of Big Bend NP during the drive
-Superintendent Wellman will provide briefing on ARRA Projects and
International Cooperation in preparation for meeting with Media

11:30am - 12:00pm: Press Avail

Location: Visitor's Center
Staff: Matt Lee-Ashley
Press: Open

Format: YOU will give brief remarks and take Q&A from press

12:00pm - 12:30pm: Depart Visitor Center for Hot Springs

(b) (7)(C), (b) (7)(C), (b) (6) Tami Heilemann, Chief Ranger Etheridge (b) (7)(C), (b) (6)

(b) (6) KLS, Tom Strickland, Jon Jarvis, Rep. Rodriguez, Bill Wellman,

(b) (7)(C), (b) (6)

Matt Lee-Ashley, Lori Faeth, Jamie Solis, David Elkowitz, Tim Hartz

12:30pm - 1:15pm: Lunch at Hot Springs *(each paid for meal)*
Staff: Tim Hartz
Format: *Briefing by Aimee Roberson (FWS) on the Silvery Minnow
*Briefing by Jeff Bennet (NPS Hydrologist) on the Rio Grande

1:15pm - 3:45pm: River Float from Hot Springs to Rio Grande Village
Staff: Tim Hartz
Setup: YOU will take a kayak with Park Ranger Mike Ryan down the Rio Grande
*All other staff will be accompanied by an NPS member in a two-person kayak for the tour
(Closed toe shoes, quick dry pants, sunscreen, hats, and sunglasses are strongly recommended)

3:45pm - 5:00pm: Drive to Old Boquillas International Border Crossing & Boquillas Canyon
(b) (7)(C), (b) (6), (b) (6) Tami Heilemann, Chief Ranger Etheridge
(b) (6) KLS, Tom Strickland, Jon Jarvis, Rep. Rodriguez, Bill Wellman, (b) (6), (b) (7) (C)
Matt Lee-Ashley, Lori Faeth, Jamie Solis, David Elkowitz, Tim Hartz

5:00pm - 6:00pm: Drive to Chisos Mountain Lodge *(Big Bend, TX)*

6:00pm - 6:30pm: Change clothes for dinner

6:30pm - 8:30pm: Barbecue *(meal less than \$20.00)*
Location: Chisos Mountains Camp Ground
Staff: Tim Hartz
Setup: Informal dinner with 75-80 NPS Employees

8:30pm: RON *Dinner provided*

Saturday, March 13th, 2010

****Breakfast available in lodge beginning at 6:30am***

7:00am-8:15am: Depart RON in Big Bend/ Drive to Lajitas,
(1 hr 15 min/ 80 miles)

8:30am-10:00am (MT):Flight from Lajitas, TX to Ajo, Arizona
Aircraft: King Air 200 (DOI Fleet/BOR)

Color: White with Black/Red Stripes
Tail #: N618
Pilots (1): -Captain Randy Phelps
(p) 702-755-2113
Passengers (7): KLS, (b) (7)(C), (b) Tom Strickland, Jon Jarvis, Lori Faeth, Matt
Lee-Ashley, Tami Heilemann
Flight Time: 2 hr 30 min

10:00am:

Wheels-Down Ajo, Arizona

Location: Eric Marcus Municipal Airport
Ajo, Arizona

10:00am-10:30am: Unload/ Safety Briefing/Load BlackHawk
Jordan will pick-up Matt, Lori, and Tami and take them to the Visitor Center

10:30am-11:30am: Aerial Tour of Border

Aircraft: Blackhawk Helicopter, CBP (Customs and Border Protection)

Crew (3):

Passengers (8): KLS, (b) (7)(C), (b) Tom Strickland, Jon Jarvis, Congressman
Grijalva, FWS Regional Director Ben Tuggle, BP Agent In Charge
Brian Hastings, BLM AZ State Director Jim Kenna

Route: Overflight of Border: Cabeza Prieta, Organ Pipe Cactus, Tohono
O'Odham Nation

The Border Patrol will host the fly-over that will include general
discussion with BP and DOI bureau senior managers.

11:30am:

Land at Tiger Cage

11:30am-11:35am: Drive to Visitor Center
NPS Van (10): (b) (7)(C), (b) (6) Lee Biaza, KLS, (b) (7)(C), (b) (6) Tom
Strickland, Jon Jarvis, Congressman Grijalva, Ben Tuggle, BP Agent In Charge
Brian Hastings, Jim Kenna

11:35am-12:35pm: Meet with Bureau/Tribal/Border Patrol Personnel

Location: Visitor Center

Room: Auditorium

Press: Closed

Participants: FWS, BLM, NPS, BP

Set-Up: hollow square

Program: YOU will be given presentations by the following people:

- 5 minutes -FWS Regional Director Ben Tuggle will present successes and challenges they face along the border
- 5 minutes -BLM State Director Jim Kenna will present successes and challenges they face along the border
- 5 minutes -NPS Park Superintendent Lee Baiza will present successes and challenges they face along the border
- 5 minutes - Border Patrol Tucson Sector Deputy Chief Boatright will present successes and challenges they face along the border
- 35 minutes - Q&A/ Group discussion led by you

****Mr. Bob Eggle will meet YOU here****

12:35pm-12:45pm:

Drive to Gachado on border – Lunch will be provided

(meal less than \$20)

NPS Van (10):

(b) (7)(C), (b) (6) KLS, Tom Strickland, (b) (7)(C), (b) (6) Congressman Grijalva, Jon Jarvis, Ben Tuggle, Park Supt. Lee Biaza (Driver), Cabeza Prieta Refuge Manager Curt McCasland, Dep. Chief Boatright, and Mr. Eggle.

NPS Van (1):

Lori Faeth, Tami Heilemann, Julie Rodriguez

lunch provided

12:45pm-1:00pm:

Walk the Line at Gachado

Press: Closed

Participants: FWS, BLM, NPS, Border Patrol personnel

Program: Open discussion regarding DHS infrastructure on DOI and Tribal lands and challenges faced by Border Patrol, DOI, and Tribal law enforcement personnel

****KLS and Mr. Bob Eggle will return to the van and take a short drive to memorial site****

1:00pm-1:15pm:

Eggle Memorial Site Visit

Press: Closed

Program: YOU and Mr. Bob Eggle will walk to the site where Kris Eggle was murdered, talk about law enforcement challenges

1:15pm-1:45pm:

Drive to Tower 216

NPS Van (10):

(b) (7)(C), (b) (6) KLS, Tom Strickland, (b) (7)(C), (b) (6) Congressman Grijalva, Jon Jarvis, Jim Kenna, Park Supt. Lee Biaza, Dep. Chief Boatright, Ben Tuggle (or Curt McCasland), Mr. Eggle

NPS Van (4):

Lori Faeth, Julie Rodriguez, Tami Heileman

1:45pm-2:00pm: Tower 216 Briefing/Site Visit

Press: Closed
Briefing by: BP Mark Wagner will give briefing on Ajo-1
Program: Open discussion with DOI and BP personnel

2:00pm-2:30pm: Drive to Eric Marcus Memorial Airport in Ajo, Arizona FBO

NPS Van (10):

(b) (7)(C), (b) (6) KLS, Tom Strickland, (b) (7)(C), (b) (6) Congressman Grijalva,
Jon Jarvis, Jim Kenna, Park Supt. Lee Biaza, Dep. Chief Boatright, Ben
Tuggle (or Curt McCasland), and Mr. Eggle

NPS Van ():

Lori Faeth, Matt Lee-Ashley, Julie Rodriguez, Tami Heilemann

2:30pm-2:45pm: Media Avail

Location: Eric Marcus Municipal Airport
Ajo, Arizona
outside event

Control Staff: Matt Lee-Ashley

Set-up: NPS Ranger Vehicle, BP Vehicle

Speakers: -Secretary Salazar

-BP Tucson Sector Deputy Chief Robert Boatright

-Congressman Grijalva

3:00pm-3:30pm Flight from Ajo, Arizona to Phoenix

Aircraft: King Air 200 (DOI Fleet/BOR)

Tail #: N618

Pilots (1): -Captain Randy Phelps

(p) 702-755-2113

Passengers (7): KLS, (b) (7)(C), (b) (6) Tom Strickland, Jon Jarvis, Lori Faeth, Matt
Lee-Ashley, Tami Heilemann

Flight Time: 30 min

3:30pm: Wheels-Down Phoenix, AZ

Location: Cutter Aviation
Phoenix Sky Harbor Airport (KPHX)
2802 East Old Tower Road
Phoenix, Arizona 85034

4:45pm:

Wheels-up Phoenix to BWI

Airline: US Airways 85

KLS Seat: 5C

Flight Time: 4 hr 15 min

Tom Strickland is on this flight

10:54pm:

Wheels-Down BWI

SECRETARIAL TRAVEL ROUTING SLIP

*Done 8 pgg
6/24/10*

TRIP LOCATION: AUSTIN/BIG BEND NP, TX/AJO, AZ

DATES: 3/11-13/10

OFFICIAL: XXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

OAS 110 FORM

VIEWED BY/ DATE:

IS 5/18/10 IRIS STRAITT

TKM 6/14/10 TED KEABLE

(H) 6/18/10 *JAO* MELINDA LOFTIN

MB 6/18/10 MARGARET BRADLEY

mb

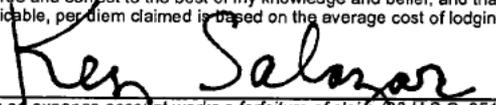
TRAVEL VOUCHER <small>(Read Privacy Act Statement below)</small>	1. DEPARTMENT OR ESTABLISHMENT BUREAU DIVISION OR OFFICE	2. TYPE OF TRAVEL <input checked="" type="checkbox"/> TEMPORARY DUTY <input type="checkbox"/> PERMANENT CHANGE OF STATION	3. VOUCHER NO. KSLOSANGELESC032110_V01
			4. SCHEDULE NO.

5. a. NAME (Last, first, middle initial) SALAZAR, KENNETH L.		b. SOCIAL SECURITY NO. (b) (6)	6. PERIOD OF TRAVEL	
c. MAILING ADDRESS (Include ZIP Code) DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240		d. OFFICE TELEPHONE NO. 202-273-3423	a. FROM 03/21/10	b. TO 03/23/10
e. PRESENT DUTY STATION		f. RESIDENCE (City and State)		7. TRAVEL AUTHORIZATION
				a. NUMBER(S) OQHRJH
				b. DATE(S) 04/26/10
				10. CHECK NO.

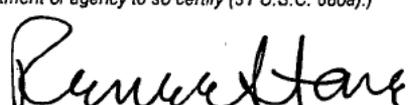
8. TRAVEL ADVANCE		9. CASH PAYMENT RECEIPT		11. PAID BY
a. Outstanding	0.00	a. DATE RECEIVED	b. AMOUNT RECEIVED	
b. Amount to be applied	0.00	\$		
c. Amount due Government (Attached <input type="checkbox"/> Check <input type="checkbox"/> Cash)	1	c. PAYEE'S SIGNATURE		
D. Balance outstanding				

12. GOVERNMENT TRANSPORTATION REQUESTS, OR TRANSPORTATION TICKETS, IF PURCHASED WITH CASH (List by number below and attach passenger coupon; if cash is used show claim on reverse side)	I hereby assign the United States any right I may have against any parties in connection with reimbursable transportation charges described below, purchased under cash payment procedures (FPMR 101-7)					Traveler's Initials
	AGENT'S VALUATION OF TICKET (a)	ISSUING CARRIER (Initials) (b)	MODE CLASS OF SERVICE AND ACCOMMODATIONS (c)	DATE ISSUED (d)	POINTS OF TRAVEL	
					FROM (e)	TO (f)
7748334000 ACCOUNTING CLASSIFICATION: 10 1000.DDD01 2.21	329.40			03/19/10	133.75	NR-60
COMMENTS: SPEECH/PRESENTATION. OAS 110 form included.						

13. I certify that this voucher is true and correct to the best of my knowledge and belief, and that payment or credit has not been received by me. When applicable, per diem claimed is based on the average cost of lodging incurred during the period covered by this voucher.

TRAVELER SIGN HERE  **DATE** JUN 21 2010 **AMOUNT CLAIMED** 133.75

NOTE: Falsification of an item in an expense account works a forfeiture of claim (18 U.S.C. 2514) and may result in a fine of not more than \$10,000 or imprisonment for not more than 5 years or both (18 U.S.C. 287; i.d. 1001).

14. This voucher is approved. Long distance phone calls, if any, are certified as necessary in the interest of the Government. (NOTE: If long distance telephone calls are included, the approving official must have been authorized in writing by the head of the department or agency to so certify (31 U.S.C. 680a).)	17. FOR FINANCE OFFICE USE ONLY COMPUTATION	
	a. DIFFERENCES, IF ANY (Explain and show amount)	\$
15. LAST PRECEDING VOUCHER PAID UNDER SAME TRAVEL AUTHORIZATION	b. TOTAL VERIFIED CORRECT FOR CHARGE TO APPROPRIATION	\$
a. VOUCHER NO.	b. D.O. SYMBOL	c. MONTH & YEAR
16. THIS VOUCHER IS CERTIFIED CORRECT AND PROPER FOR PAYMENT	c. APPLIED TO TRAVEL ADVANCE (Appropriation symbol):	\$ 0.00
AUTHORIZED CERTIFYING OFFICIAL SIGN HERE  DATE 6.18.10	d. NET TO TRAVELER	\$ 133.75

18. ACCOUNTING CLASSIFICATION
SEE BLOCK 12 ABOVE

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	329.40
LODGING-211D	231.06
M&IE-211D	133.75
TAV EXP -I-211B	13.50
TMC FEE -I-211B	28.25
10 1000.DDD01. .6	0.00
	0.00
	735.96
2010^^DM^1000^^DDD01^^68^	

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----	735.96
NON-REIMBURSABLE EXPENSES -----	602.21
	=====
TOTAL AMOUNT CLAIMED -----	133.75
PREV PAYMENTS --	0.00
GOV'T ADVANCE OUTSTANDING --	0.00
GOV'T ADVANCE APPLIED -----	0.00

	0.00
	=====
NET TO TRAVELER (GOVT) -----	133.75
GOV'T CHARGE CARD EXPENSES -	0.00
GOV'T CHARGE CARD ATM ADV --	0.00
ADD'L GOV'T CHARGE CARD PYMT	0.00
	=====
TOTAL GOV'T CHARGE CARD AMT	0.00
PAY TO GOV'T CHARGE CARD-----	0.00
PAY TO TRAVELER -----	133.75

TRAVEL AUTHORIZATION

1. No. SALAZAR TA 2010
2. 09-28-2009
(DATE)

3. OS
(BUREAU OR OFFICE) Washington, DC

4. NAME Keneneth Lee Salazar

5. OFFICIAL STATION _____

6. TITLE SECY of DOI

7. ACCOUNTING OFFICE Washington, DC

You are authorized to travel as indicated below and to incur necessary expenses in accordance with applicable laws and regulations.

PLACES OF TRAVEL

8. FROM: Washington, DC

9. TO: Such places in the contiguous US, AK, HI, PR, and US Territories as may be necessary, and return. Accomplish & missions. Off. business

10. PURPOSE AND REMARKS:

Official business as may be required.

I certify that the travel herein was reviewed and determined to essential for accomplishment of DOI programs and missions. Payment from a non-Federal source for travel-related expenses is authorized under 31 U.S.C. 1353, provided that prior to acceptance, the conditions for each case comply with 41 CFR 304-1 and Part 374 DM 5, and are fully documented and approved via form DI-2000.

Speaker/Presenter at Conference, Summits, ect.

11. PER DIEM ALLOWANCE:

Actual lodging and per diem NTE 300% as authorized in accordance with the Federal Travel Regulations as issued by GSA and published in the Federal Travel Register.

****Subject to Availability of Funds*****

12. PERIOD OF TRAVEL: Beginning on or about 10-01-2009 Ending on or about 09-30-2010

MODE OF TRAVEL

13. Common carrier

14. Extra fare

15. Government-owned conveyance
cents, subject to:

16. Privately owned

at a mileage rate of _____

(a) Administratively determined to be the advantage of the Government

(b) A showing of advantage to the Government

(c) Not to exceed cost by common carrier, including consideration of Per Diem allowance

MISCELLANEOUS

17. Transportation immediate family

19. Shipment household goods and personal effects

18. Other (specify) _____

ESTIMATED COST

20. Transportation _____ \$ _____

21. Per Diem _____

22. Other _____

23. TOTAL _____ \$ _____

24. CHARGED TO:

2009-1000 DDD01 68

25. _____
(FISCAL OFFICER'S SIGNATURE)

Ken Salazar

26. _____
(REQUESTER'S SIGNATURE)

27. Kenenth Lee Salazar, SECY of DOI
(TITLE)

28. *Renee Stone*
(AUTHORIZING OFFICER'S SIGNATURE)

29. Renee Stone, Depy COS
(TITLE)

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 5/20/10

Subject: Secretary Ken Salazar – Los Angeles/Hinkley/ Red Bluff, CA
- 3/21-23/10

Secretary Salazar traveled on 3/21/10 to Los Angeles, CA and remained overnight. Secretary Salazar on 3/22/10 participated in a CA Water Stakeholder Meeting, an interview with Los Angeles Times Ed-Board, and continued on to Hinkley, CA. Secretary Salazar at Hinkley, CA toured the Abengoa Project Site, Harper Lake Project Site, Solar Array Site, and continued on to Port Chicago for a site visit. Secretary Salazar continued on to Red Bluff, CA and remained overnight. Secretary Salazar on 3/23/10 participated in the Red Bluff Groundbreaking Ceremony and returned to Washington, DC on 3/23/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip, OAS 110 form, and (3) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business.

SALES PERSON: 77
CUSTOMER NBR: S321BGK

ITINERARY/INVOICE NO. 0005769
HLPTPB

DATE: 19 MAR 10
PAGE: 01

TO: NGMSDOI
ETKT 18MAR.

FOR: SALAZAR/KENNETH LEE

REF: GDOIOS

YOUR ESTIMATED AIRFARE ON 19MAR AT 0928 IS 329.40

21 MAR 10 - SUNDAY
AIR UNITED AIRLINES FLT:947 ECONOMY FOOD FOR PURCHASE
LV WASHINGTON DULLES 530P EQP: BOEING 777
AR LOS ANGELES 800P 05HR 30MIN
ARRIVE: TERMINAL 7 NON-STOP
SALAZAR/KENNETH SEAT-24G UA-00626519997 REF: Z1345A
ECONOMY PLUS SEAT
HOTEL LOS ANGELES OUT-22MAR CORP ID-0560009417
EMBASSY SUITES 1 NIGHT ID-225448043
EMBASSY SUITES LAX 1 ROOM 2 ROOM SUITE-1 KING BED-NO
1440 EAST IMPERIAL AVE COMP COOKED TO ORDER BRKFST-EV
EL SEGUNDO CA 90245 RATE-135.00USD PER NIGHT
FONE 1-310-640-3600 CANCEL BY 04P DAY OF ARRIVAL
FAX 1-310-322-0954
GUARANTEED LATE ARRIVAL
CONFIRMATION 83818075
ZD040619771

22 MAR 10 - MONDAY
HOTEL REDDING OUT-23MAR CORP ID-0560009417
HAMPTON INN 1 NIGHT ID-225448043
HAMPTON INN STES RE 1 ROOM 2 QUEEN BEDS NONSMOKING
520 ADOBE ROAD FREE HI SPEED-LAPDESK-CURVED S
RED BLUFF CA 96080 RATE-70.00USD PER NIGHT
FONE 1-530-529-9916 CANCEL BY 06P DAY OF ARRIVAL
FAX 1-530-529-9917
GUARANTEED LATE ARRIVAL
CONFIRMATION 80558893
ZD040619771

CONTINUED ON PAGE 2



520 Adobe Rd Red Bluff, CA 96080
Phone (530) 529-9916 Fax (530) 529-9917

official sponsor u.s. olympic team



SALAZAR, KEN name
1849 C STREET address

WASHINGTON, DC 20240
US

room number: 234/QXTO
arrival date: 3/22/2010 4:49:00PM
departure date: 3/23/2010

adult/child: 1/0
room rate: \$70.00

If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.

RATE PLAN L-SGV
HH# 225448043 SILVER
AL
BONUS AL CAR

Confirmation: 80558893

3/23/2010 PAGE 1

Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safe deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. In the event of an emergency, I, or someone in my party, require special evacuation assistance due to a physical disability. Please indicate yes by checking here:
signature:

date	reference	description	amount
3/22/2010	387738	GUEST ROOM	\$70.00
3/22/2010	387738	RM TRANSIENT OCCUPANCY TAX	\$7.00
		WILL BE SETTLED TO (b) (6)	\$77.00
		EFFECTIVE BALANCE OF	\$0.00

You have earned approximately 805 HHonors points for this stay. To check your earnings for this stay or any other stay at any of more than 3,000 Hilton Family hotels worldwide visit HiltonHHonors.com.

Earn a free night after 4 stays or 10 nights between now and 3/31/10 at participating hotels. Must register prior to check-in at hamptonoffer.com. Subject to full terms and conditions at hamptonoffer.com.

for reservations call 1-800-hampton or visit us online at www.hamptoninn.com

account no.	date of charge	folio/check no.
		111315 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	0.00
X		

the westin bonaventure hotel and suites
 404 south figueroa street los angeles, california 90071
 phone 213.624.1000 fax 213.612.4800
 www.thebonaventure.com

guest			travel agent/charge to
Kenneth Salazar	room	2442	Cwtsatotravel
	rate	135.00	1849 C Nw St Rm 6223
	no. pers.	1	
	folio	2366717 A	Washington, DC 202400001
	page	1	
	arrive	21-MAR-10 17:27	
	depart	22-MAR-10 08:21	
	payment	VM	

date	reference	description	charges/credits
21-MAR-10	RT2442	Room Revenue	135.00
21-MAR-10	RT2442	Occupancy Tax	18.90
21-MAR-10	RT2442	Assessment Tax	0.16
22-MAR-10	VM	Visa/Mastercard	154.06-

For Authorization Purposes Only

(b) (6)

Auth Date	Code	Authorized
22-MAR-10	040585	154.06

Balance Due 0.00

EXPENSE REPORT SUMMARY

Date	Rm&Tx	Fd&Bev	Tel	Other	Total	Payment
21-MAR-10	154.06	0.00	0.00	0.00	154.06	0.00
22-MAR-10	0.00	0.00	0.00	0.00	0.00	154.06-
Total	154.06	0.00	0.00	0.00	154.06	154.06-

I agree to remain personally liable for the payment of this account if the corporation or other third party billed fails to pay part or all of these charges.

signature _____

As a Starwood Preferred Guest, you could have earned 270 Starpoints for this visit. Please provide your member number or enroll today.

Kenneth Salazar	ROOM	DEPART	AGENT
FOLIO 2366717 21-MAR-10	2442	22-MAR-10	DLOZANO



FINAL



THE TRIP OF THE SECRETARY

TO

CALIFORNIA

MARCH 21ND – 23TH 2010

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
CALIFORNIA
MARCH 22ND – 24TH 2010**

Weather:

Washington D.C.
Los Angeles, CA
Red Bluff, CA

Rain; High 62 // Low 51
Sunny; High 74 // Low 51
Cloudy; High 63 // Low 43

Time Zone:

California

Pacific Time Zone (3hrs behind D.C.)

Advance:

Advance (Red Bluff)
Advance (LA)
Ride-Along
Security (Los Angeles)
Security (Red Bluff)
Security (Hinkley)
Photographer

Tim Hartz
Jordan Montoya

(b) (7)(C), (b) (6)

Tami Heilemann

Cell Phone:

(b) (6)

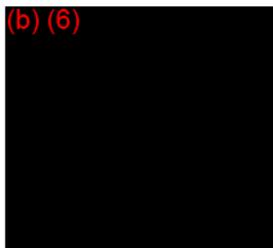


Traveling Staff:

Deputy Secretary
Director, BOR
Counselor to the Secretary
Assistant to the Counselor
Press Secretary
Senior Advisor

David Hayes
Mike Connor
Steve Black
Janea Scott
Kendra Barkoff
David Nawi

(b) (6)



Washington Staff:

Secretary's Scheduler
Ethics

Joan Padilla
Melinda Loftin

Office Phone

(202) 208-5820
(703) 862-5552

Attire:

Events in Southern California: Business Casual (khaki's/jeans, button down, blazer, etc.)
Events in Northern California: Business

SUNDAY, MARCH 21st

3:45 – 4:45pm: DEPART RESIDENCE EN ROUTE TO DULLES AIRPORT
(b) (7)(C), (b) (6) KLS

4:45pm: ARRIVE DULLES INTERNATIONAL AIRPORT

5:30 – 8:00pm: WHEELS-UP DULLES FOR LOS ANGELES, CA
Airline: United #947
Flight Time: 5hr 30min
KLS Seat: 24G
Ride-along: Chris Stock

**Kendra Barkoff and Tami Heilemann are on this flight*

8:00pm: WHEELS-DOWN LAX
(PT)

8:00 – 8:30pm: DEPART LAX FOR RON
(b) (7)(C), (b) (6) KLS, Kendra Barkoff, Tami Heilemann (b) (7)(C), (b) (6)

8:30pm: ARRIVE WESTIN BONAVENTURE HOTEL
Location: 404 S. Figueroa St
Los Angeles, CA 90071
Phone: (213) 624-1000
Fax: (213) 612-4800

**David Hayes, Steve Black, Janea Scott, and David Nawi will meet you at the hotel*

8:30pm: RON



7:45 – 8:30am: CA WATER STAKEHOLDER MEETING
Room: Lakeview Bistro Restaurant (Lobby of the Westin Hotel)
Staff: David Hayes, David Nawi
Participants: Timothy Brick – Chairman, Metropolitan Water District of Southern CA
Jeff Kightlinger – CEO, Metropolitan Water District of Southern CA

Press: Closed
Setup: Informal breakfast meeting

8:45 – 9:00am: DEPART RON FOR LA TIMES

(b) (7)(C), (b) (6) KLS, David Hayes, Kendra Barkoff, (b) (7)(C), (b) (6)

**Jordan Montoya & Tami Heilemann will drive to Hinkley, CA. All other staff will need to get to the airport independently by 10:30am*

9:00am: ARRIVE LOS ANGELES TIMES BUILDING

Address: 202 W. First St.
Los Angeles, CA 90012

9:00 – 10:00am: LOS ANGELES TIMES ED-BOARD

Room: 2nd floor, editor's conference room
Staff: Kendra Barkoff
Press: Closed
Format: YOU will take Q&A from Ed Board

10:00 – 10:30am: DEPART LA TIMES FOR LAX

(b) (7)(C), (b) (6) KLS, David Hayes, Kendra Barkoff, (b) (7)(C), (b) (6)

***10:15am: YOU will call into a LIVE NPR Interview.**

Dial-in numbers: 626.685.7565, Backup: 626.685.7566 2nd Backup: 415.497.2131

10:30am: ARRIVE LAX

Location: Atlantic Aviation
6411 W. Imperial Hwy
Los Angeles, CA 90045
Phone: (310) 215-5745

OAS/110

***10:45 – 11:30am: WHEELS-UP LAX FOR BARSTOW, CA**

Aircraft: King Air 200
Tail #: N618
Pilots: Capt. Randy Phelps (702) 755-2113
Flight Time: 45min
Manifest(7): KLS, David Hayes, Steve Black, Kendra Barkoff, Janea Scott,
David Nawi, (b) (7)(C), (b) (6)

11:30am: WHEELS-DOWN BARSTOW-DAGGETT AIRPORT

Address: Daggett Aviation
39500 National Trails Hwy
Daggett, CA
Phone: (760) 254-2542

11:30 – 12:00pm: DEPART BARSTOW FOR HINKLEY

(b) (7)(C), (b) (6) KLS, David Hayes, Steve Black, David Nawi, (b) (7)(C), (b) (6)
(b) (7)(C), (b) (6) Kendra Barkoff, Tami Heilemann, Janea Scott, Jordan Montoya

12:00pm: ARRIVE ABENGOA PROJECT SITE

Location: 41800 Harper Lake Road
Hinkley, CA 92347

12:00 – 12:20pm: ABENGOA SITE VISIT

Room: General Store
Participants: **Scott Frier**, COO of Abengoa
Tandy McMannes (Mac- Mannis), VP of Business Development

Abengoa

Fred Redell, Engineering Manager Abengoa
Kathleen Sullivan, Process Engineer Abengoa
Chris Ellison, Outside Counsel of Ellison, Schneider & Harris
Secretary Lester Snow, California Secretary for Natural
Resources,

California Natural Resources Agency
Governor Schwarzenegger

David Hayes
David Nawi
Steve Black
Janea Scott

Kendra Barkoff

Staff: Jordan Montoya

Press: Open

Set-up: Visuals of the proposed Abengoa Site (before and after)

Format: **YOU** and Gov. Schwarzenegger will meet at the General Store

Meet/Greet with Abengoa representatives

Scott Frier, COO of Abengoa will provide background

12:20 – 12:30pm: DEPART ABENGOA FOR HARPER LAKE

(b) (7)(C), (b) (6) (12): KLS, Gov. Schwarzenegger, personal aide, David Hayes, Lester
Snowe,

Steve Black, David Nawi, (b) (7)(C), (b) (6) Tami Heilemann, Janea Scott,
Clark Blanchard (advance), Governor's Photographer, Governor's
security

(b) (7)(C), (b) (6)

Jordan Montoya, Kendra Barkoff

12:30pm: ARRIVE NEXTERA ENERGY

Location: 43880 Harper Lake Road
Hinkley, CA 92347

*KLS, Gov. Schwarzenegger, Lester Snowe, David Hayes, Steve Black, (b) (7)(C), (b) (6) Tami Heilemann, Clark Blanchard (advance), Governor's Photographer, Governor's security will proceed to the control room. All other staff will remain in the van.

12:30 – 12:45pm: HARPER LAKE SITE VISIT

Room: Control Room
Participants: **Mitch Davidson** - President/CEO NextEra Energy Resources
TJ Tuscai (Tusk -I)- Senior VP/COO, NextEra Energy Resources
Robert Fimbres (Fim- brace)- Site Leader, Harper Lake Solar

Plant

Secretary Lester Snow, California Secretary for Natural Resources,

California Natural Resources Agency

Governor Schwarzenegger

Staff: Steve Black, David Hayes

Press: Open

Set-up: Control room with monitor screens

Format: Photo spray at top of the visit
Meet/Greet with NextEra Representatives

Robert Fimbres, Site Leader Harper Lake will provide

background

12:45 - 12:55pm: DRIVING TOUR OF SOLAR ARRAY

(b) (7)(C), (b) (6) 15): KLS, Gov. Schwarzenegger, personal aide, David Hayes, Lester Snowe, Steve Black, David Nawi, (b) (7)(C), (b) (6) Tami Heilemann, Clark

Blanchard

(advance), Governor's Photographer, Governor's security, Mitch Davidson, TJ Tuscai, Robert Fimbres

12:55 - 1:00pm: WALKING TOUR OF SOLAR ARRAY

Format: YOU, Governor Schwarzenegger, David Hayes, and Mitch Davidson will

walk down the solar aisle on the way to the press avail

**Jordan will escort remaining staff to the press avail site*

1:00 – 1:30pm: PRESS AVAIL

Location: Outside with solar array in the background

Staff: Kendra Barkoff

Press: Open

Setup: podium w/ mic, Governor's podium seal

Audience: 50-75

Format:

*Secretary Lester Snow delivers remarks and introduces Gov Schwarzenegger

*Governor Schwarzenegger delivers remarks and introduces YOU

Resources)

sign

- *YOU deliver remarks and introduce Mitch Davidson (CEO, NextEra Energy
- * Mitch Davidson delivers remarks and indicates for Gov Schwarzenegger to sign bill
- *Governor Schwarzenegger signs legislation
- *Governor Schwarzenegger returns to the podium and opens up Q & A
- * Q & A

1:30 – 2:15pm: DEPART HINKLEY FOR BARSTOW AIRPORT
 (b) (7)(C), (b) (6) KLS, David Hayes, David Nawi, Kendra Barkoff, (b) (7)(C), (b) (6)
 (b) (7)(C), (b) (6) Tami Heilemann

2:15pm: ARRIVE BARSTOW-DOGGETT AIRPORT
 Address: Daggett Aviation
 39500 National Trails Hwy
 Daggett, CA
 Phone: (760) 254-2542

2:30 – 4:00pm: WHEELS-UP BARSTOW FOR BUCHANAN FIELD
 Tail #: N618
 Pilots: Capt. Randy Phelps (702) 755-2113
 Flight Time: 1hr 45min
 Manifest(6): KLS, David Hayes, Kendra Barkoff, Tami Heilemann,
 David Nawi, Sgt. Stock

4:00pm: WHEELS-DOWN BUCHANAN FIELD

4:00-4:30pm: DRIVE TO PORT CHICAGO

4:30-6:00pm: SITE VISIT OF PORT CHICAGO
 Participants: Martha Lee, Superintendent Port Chicago Naval Magazine
 Tom Leatherman, Deputy Superintendent
 Bruce Phillips, NPS LE Ranger
 Col. Russell Cole, Base Commander, US Army
 Rory Westberg, Acting Pacific West Regional Director
 George Turnbull, Deputy Regional Director, NPS Pacific West Region
 Betty Reid Soskin, Park Ranger
 Diana McDaniel, President, Friends of Port Chicago
 Kathy Hoffman, Field Representative, Congressman George Miller

6:00-6:30pm: DRIVE TO BUCHANAN FIELD

6:30-7:20pm: WHEELS-UP PORT CHICAGO FOR RED BLUFF MUNICIPAL AIRPORT

7:20pm: WHEELS-DOWN RED BLUFF MUNICIPAL AIRPORT

7:20 - 7:50pm: DEPART AIRPORT EN ROUTE TO RON

(b) (7)(C), (b) (6) KLS, David Hayes, Kendra Barkoff, Tami Heilemann, David Nawi, (b) (6), (b) (7) (C)
(b) (6), (b) (7)(C)

7:50pm: ARRIVE HAMPTON INN

Location: 520 Adobe Road
Red Bluff, CA 96080

Phone: (530) 529-9916

Fax: (530) 529-9917

**Mike Connor will meet you at the hotel*

8:00pm: RON

TUESDAY, MARCH 23rd

9:45 - 10:00am: DEPART RON FOR RED BLUFF PUMPING PLANT

(b) (7)(C), (b) (6) KLS, David Hayes, Mike Connor, (b) (7)(C), (b) (6)
(b) (6) Kendra Barkoff, Tami Heilemann, David Nawi, Tim Hartz

10:00am: ARRIVE RED BLUFF PUMPING PLANT

Location: Red Bluff New Pumping Plant & Fish Screen
Diamond Ave
Red Bluff, CA 96080

10:00 - 10:50am: RED BLUFF GROUNDBREAKING EVENT

Location:

Staff: Tim Hartz

Press: Open

Participants: Governor Arnold Schwarzenegger
Senator Sam Aanestad, (CA-D, 4th District)
Assemblyman Jim Nielsen, (CA-D, 2nd District)
Don Glaser - BOR Mid-Pacific Regional Director
George Russell - Supervisor, District 2

Stacey Smith - Sen. Boxer's Deputy State Director, Sacramento

ffice

Brian Person – BOR Northern California Area Manager
Jeff Sutton – General Manager, Tehama-Colusa Canal Authority
Garreth Schaad - Vice-Chairman, Tehama-Colusa Canal Authority

oard

Crowd: 300
Setup: Podium w/ mic
Format:

- *Brian Person gives opening remarks and introduces Jeff Sutton
- *Jeff Sutton, gives remarks and introduces YOU
- *YOU give remarks and introduce Governor Schwarzenegger
- *Governor Schwarzenegger gives remarks and introduces Mike Connor
- *Mike Connor gives remarks and introduces Assemblyman Jim Nielsen
- *Assemblyman Nielsen gives remarks and introduces Garreth Schaad
- *Garreth Schaad gives remarks
- *Groundbreaking Ceremony

10:50 – 11:00am: **DEPART RED BLUFF FOR RED BLUFF AIRPORT**

(b) (7)(C), (b) (6) KLS, David Hayes, Mike Connor, (b) (7)(C), (b) (6)
Kendra Barkoff, Tami Heilemann, Brian Person, Tim Hartz

11:00am: **ARRIVE RED BLUFF MUNICIPAL AIRPORT**

11:10 – 12:10pm: **WHEELS-UP RED BLUFF FOR SAN FRANCISCO, CA**

Aircraft: King Air 200
Tail #: N618
Pilots: Capt. Randy Phelps (702) 755-2113
Flight Time: 1hr
Manifest(7): KLS, David Hayes, Mike Connor, Kendra Barkoff, Tami

Heilemann,

Brian Person, (b) (7)(C), (b) (6)

12:10pm: **WHEELS-DOWN SAN FRANCISCO AIRPORT**

Location: Signature Flight Support
North Access Road
San Francisco, CA 94128
Phone: (650) 877-6800

1:10 – 9:18pm: **WHEELS-UP SAN FRANCISCO FOR WASHINGTON D.C**

Airline: United Airlines
Flight Time: 5hr
Ride-Along: (b) (7)(C), (b) (6)

9:18pm: WHEELS-DOWN DULLES INTERNATIONAL AIRPORT
(ET)

9:30 – 10:15pm: DEPART DULLES AIRPORT EN ROUTE TO RESIDENCE
(b) (7)(C), (b) (6) KLS

10:15pm: ARRIVE RESIDENCE

SECRETARIAL TRAVEL ROUTING SLIP

6/24/10
9 pgs
Fayed

TRIP LOCATION: LOS ANGELES, HINKLEY, RED BLUFF, CA

DATES: 3/21-23/10

OFFICIAL: XXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

OAS 110

VIEWED BY/ DATE:

[Signature] 5/28/10 IRIS STRAITT
JEM 6/17/10 JED KEABLE
[Signature] 10 June 2010 MELINDA LOFTIN
mb 6/18/10 MARGARET BRADLEY

INSTRUCTIONS TO TRAVELER (Unlisted items are self explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

Col. (e) through (n) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). Complete for per diem and actual expense travel. Show total subsistence expense incurred for actual expense travel. Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. Show expenses, such as: taxifirmousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

DATE	TIME (Hour and am/pm)	DESCRIPTION (Departure/arrival city, per diem computation, or other explanation of expenses)	ITEMIZED SUBSISTENCE EXPENSES						MILEAGE RATE: 0.000 NO. OF MILES (k)	AMOUNT CLAIMED										
			MEALS		MISCEL- LANEOUS SUBSIS- TENCE (l)	LODGING (j)	TOTAL SUBSISTENCE EXPENSE (i)	MILEAGE (m)		SUBSISTENCE (n)	OTHER (o)									
			BREAK- FAST (d)	LUNCH (e)								DINNER (f)	TOTAL (g)							
03/29		D-:RES: Washington, Airfare (Non Reimbursable)																		
03/29		A-:OTTAWA, CAN				32.75														
03/29		D-:OTTAWA, CAN																		
03/29		A:RES: Washington, TMC Fee																		
03/29		TAV Fee - I																		
								SUBTOTALS	0.100	321.75										
								TOTALS	0.100	321.75										

INSTRUCTIONS TO TRAVELER (Unlisted items are self explanatory)

Col. (c) If the voucher includes per diem allowances for members of employee's immediate family, show members' names, ages, and relationships to employee and marital status of children (unless information is shown on the travel authorization.)

Col. (d) Show amount incurred for each meal, including tax and tips, and daily total meal cost.

Col. (e) through (n) Show expenses, such as: laundry, cleaning and pressing of clothes, tips to bellboys, porters, etc. (other than for meals). Complete for per diem and actual expense travel. Show total subsistence expense incurred for actual expense travel. Show per diem amount, limited to maximum rate, or travel on actual expense, show the lesser of the amount from col. (j) or maximum rate. Show expenses, such as: taxifirmousine fares, air fare (if purchased with cash), local or long distance telephone calls for Government business, car rental, relocation other than subsistence, etc.

Additional space is required, continue on another 1012-A BACK, leaving the front blank.

In compliance with the Privacy Act of 1974, the following information is provided: Solicitation of the information on this form is authorized by 5 U.S.C. Chap. 57 as implemented by the Federal Travel Regulations (FPMR 101.7), E.O. 11609 of July 22, 1971, E.O. 11012 of March 27, 1962, E.O. 9357 of November 22, 1943, and 26 U.S.C. 6011(b) and 6109. The primary purpose of the requested information is to determine payment or reimbursement to eligible individuals for allowable travel and/or relocation expenses incurred under appropriate administrative authorization and to record and maintain costs of such reimbursements to the Government. The information will be used by officers and employees who have a need for the information in the performance of their official duties. The information may be disclosed to appropriate Federal, State, local or foreign agencies, when relevant to civil, requirement by this agency in connection with the hiring or firing of an employee, the issuance of a security clearance, or investigations of the performance of official duty while in Government service. Your Social Security Account Number (SSN) is solicited under the authority of the Internal Revenue Code (26 U.S.C. 6011(b) and 6109) and E.O. 9357, November 22, 1943, for use as a tax payer and/or employee identification number; disclosure is MANDATORY on vouchers claiming travel and/or relocation allowance expense reimbursement which is, or may be, taxable income. Disclosure of your SSN and other requested information is voluntary in all instances; however, failure to provide the information (other than SSN) required to support the claim may result in delay or loss of reimbursement.

TOTAL AMOUNT CLAIMED 32.75

STANDARD FORM 1012 BACK (10-77)

ACCOUNTING CLASS CODE					TRIP 1
COM. CARR.-I-211C					483.73
M&IE-211D					32.75
TAV EXP -I-211B					13.50
TMC FEE -I-211B					28.25
10 1000.DDD01.	.6	0.00	0.00		558.23

2010^^DM^1000^^DDD01^^68^

SPLIT PAY DISBURSEMENTS:

TOTAL EXPENSES -----		558.23
NON-REIMBURSABLE EXPENSES -----		525.48
		=====
TOTAL AMOUNT CLAIMED -----		32.75
PREV PAYMENTS --	0.00	
GOV'T ADVANCE OUTSTANDING --	0.00	
GOV'T ADVANCE APPLIED -----	0.00	
		0.00
		=====
NET TO TRAVELER (GOVT) -----		32.75
GOV'T CHARGE CARD EXPENSES -	0.00	
GOV'T CHARGE CARD ATM ADV --	0.00	
ADD'L GOV'T CHARGE CARD PYMT	0.00	
		=====
TOTAL GOV'T CHARGE CARD AMT	0.00	
PAY TO GOV'T CHARGE CARD-----		0.00
PAY TO TRAVELER -----		32.75

03/23/10 ACCOUNTING DETAIL
GovTrip Travel System'

Doc No: KSOTTAWACAN032910 A01
SALAZAR, KENNE (b) (6)

ACCOUNTING CLASS CODE	TRIP 1
COM. CARR.-I-211C	483.73
M&IE-211D	69.75
TAV EXP -I-211B	13.50
TMC FEE -I-211B	28.25
10 1000.DDD01. .6	0.00
	0.00
	595.23

2010^^DM^1000^^DDD01^^68^

MEMORANDUM

To: Signing official

From: Iris Straitt
Scheduling Office

Date: 5/12/10

Subject: Secretary Ken Salazar – Ottawa, Canada
- 3/29/10

Secretary Salazar traveled on 3/29/10 to Ottawa, Canada to participate in the Arctic Ocean State Foreign Ministers' Meeting (A-5 Meeting) and returned to Washington, DC on 3/29/10.

The Secretary's trip included official business: I have included the following documents of the Secretary's travel: (1) the Secretary's travel voucher for the trip, DI-1175 form, and (3) the final itinerary for the trip.

The Secretary's travel on this trip did not incur costs that were, unnecessary or unjustified in the performance of official business. Meals provided during this travel: 3/29- breakfast and lunch.

U.S. DEPARTMENT OF THE INTERIOR
Foreign Travel Certification Form

BUREAU
Date Initiated 3/23

Traveler's Name, Phone & Fax Numbers, & e-mail: - Kenneth Salazar 202-208-7551

Position Title, Grade, Duty Station: Director of Advance - Washington, DC

COUNTRY (use + sheets for more than 3)	Major Cities to be Visited	Dates of Travel
Canada (Ontario)	Ottawa	3/29/10

Purpose of Travel: Reimbursable Agreement (PASA, etc.) Official USG Delegate Employee Training/Development
 Professional/Scientific Meeting Field Work Other

Justification for Travel: Explain objective of trip, role of traveler, importance of trip to Bureau Mission, consequence if travel does not occur, etc.

Attend/participate in the Arctic Ocean State Foreign Ministers' Meeting (A-5 Meeting)

Bureau Clearance and Control Numbers For Bureau Use Only:

In Country Contact:

* Use of non-Federal funds requires additional clearances under 31 USC Section 1353.

Costs During Travel Period	Will other donor or employee reimburse cost? <input type="checkbox"/> Yes* <input checked="" type="checkbox"/> No (If "yes," complete following)	
	1.	2.
Salary \$	\$	\$
Per Diem \$70.00	\$	\$
Transportation 512.00	\$	\$
Other		
TOTAL \$ \$ 582.00	TOTAL \$	\$

* Use of non-Federal funds requires additional clearances under 31 USC Section 1353.

I HEREBY APPROVE THE TRAVEL AND CERTIFY that the travel proposed is essential and supported by the following considerations. Explain on reverse items not checked below:

- Travel is limited to the *minimum necessary to accomplish the agency's program* (41 CFR 301);
- Clearance by the US Mission/Embassy has been requested and travel will not occur if US Mission/Embassy objects;
- If required, traveler will issue a report within ten (10) days of return to be distributed to interested officials to share in the benefits;
- Annual leave of more than one workday is described here or is attached;
- No other Bureau employees are known to be traveling to this destination at this time. If not checked, give names of other bureau officials to attend:
See attached Sheet.

(Signature of Head of Bureau)

Date

Approved:

Concur:

(Assistant Secretary, if applicable)

(Date)

(Director, IPA/PMB)

(Date)

np Washburn 3/23

778

OFFICIAL TDY TRAVELER AUTHORIZATION

(Note: See Privacy Act Statement on reverse)

1. AUTHORIZATION NO.

KSOTTAWACAN032910 A01

2. TRAVELER (first name, middle initial, last name) KENNETH L. SALAZAR
3. TITLE
4. SOCIAL SECURITY NO. (b) (6)
5. ADDRESS TO WHICH REIMBURSEMENT CHECK WILL BE MAILED: DOI, OS SECRETARY 1849 C STREET NW WASHINGTON, DC 20240
6A. OFFICE/SERVICE AND DIVISION
6B. CORR. SYMBOL
7. OFFICIAL DUTY STATION
8. OFFICE PHONE NO. 202-273-3423
9. TYPE [X] ORIGINAL [] AMENDMENT
10. CATEGORY [X] SINGLE TRIP [] LOA [] COST [] NO COST
11. TRAVEL PURPOSE (check one) [] SITE VISIT [] INFORMATION MEETING [] TRAINING ATTENDANCE [X] SPEECH OR PRESENTATION [] CONFERENCE ATTENDANCE [] ENTITLEMENT [] SPECIAL MISSION [] OTHER (SPECIFY)
12. SPECIFIC TRAVEL PURPOSE

13. AUTHORIZED OFFICIAL ITINERARY

NOTE: DO NOT include any personal sidetrips or modes of transportation that are for personal convenience and/or preference.

Table with columns: DATE (a), WEEK-DAY (b), ITINERARY POINT (c) CITY, STATE, PER DIEM RATE (M&IE RATE (d), MAXIMUM LODGING (e), TOTAL MAXIMUM (f)), ACTUAL EXPENSE RATE (g), MODE OF TRANS. BETWEEN ITINERARY POINTS (h), MODE OF LOCAL TRANSPORTATION (i). Itinerary points include Washington DC to Ottawa CAN and Ottawa CAN to Washington DC.

14. IS THE EMPLOYEE MAKING ANY DEVIATIONS FROM THE AUTHORIZED ITINERARY FOR PERSONAL CONVENIENCE, TAKING ANY ANNUAL LEAVE OR USING A DIFFERENT MODE OF TRANSPORTATION FOR PERSONAL CONVENIENCE? (If YES, explain in item 22, REMARKS)
15. IF AIR TRANSPORTATION IS THE AUTHORIZED MODE OF TRAVEL BETWEEN ITINERARY POINTS, IS THE LOWEST PRICED CONTRACT CARRIER BEING USED BETWEEN ALL ITINERARY POINTS?
16. IS EXTRA AIR FARE (first class, business class, etc.) OR RAIL (Metroclub, pullman, etc.) AUTHORIZED?
17A. WILL POV BE USED FOR ANY TRAVEL BETWEEN ITINERARY POINTS? (if YES, check one box below)
18. IS ACTUAL EXPENSE UNUSUAL CIRCUMSTANCES AUTHORIZED? (If YES, justify in item 22)

19. TRAVELER IS (check one) [X] a. GOVT CHARGE CARD HOLDER [] b. GOVT CHARGE CARD DECLINE [] c. INFREQUENT TRAVELER [] d. INDIVIDUAL GOVERNMENT CHARGE CARD [] e. BLANKET GOVERNMENT CHARGE CARD [] f. GOVERNMENT TRANSPORTATION REQUEST [X] OTHER (explain in item 22)
20. METHOD OF OBTAINING COMMON CARRIER TICKETS (check one) (Note: if item 19a was checked and you check 20b or c, explain in item 22)
21. FUNDS OBLIGATED A. INITIALS B. DATE

22. REMARKS: Trip is greater than 12 hours. One day trip is greater than 12 hours. Attend/participate in the Arctic Ocean State Foreign Ministers' Meeting (A-5 Meeting)
23. EST. COST TO GOVERNMENT: A. TOTAL COMMON CARRIER COST \$ 483.73 B. TOTAL PER DIEM AND OTHER \$ 111.50 C. TOTAL ESTIMATED COST \$ 595.23
24. TRAVEL ADVANCE WILL BE OBTAINED BY (check one) [X] a. GOVERNMENT ISSUED CHARGE CARD [] b. SF 1038, ADVANCE OF FUNDS APPLICATION AND ACCOUNT
25. ADVANCE AUTHORIZED \$ 0.00

IMPORTANT: SAFETY BELT USE IS MANDATORY. DRIVE SAFELY

A SF 1012, TRAVEL VOUCHER MUST BE SUBMITTED TO THE VOUCHER APPROVING OFFICIAL WITHIN 5 WORKING DAYS OF COMPLETION OF TRIP. Table with columns: 26. NEAR ACCOUNT CLASS, FUND, ORGANIZATION, BUDGET ACTIVITY, OBJECT CLASS, FUNCTION, COST ELEMENT, PROJECT / PROSPECTUS, COST CENTER A, WORK ITEM, COST CENTER B.

27A. NAME AND TITLE OF AUTHORIZING OFFICIAL: Kenneth Stone DCOS
27B. SIGNATURE (PRESS FIRMLY USE BALL POINT PEN): Kenneth Stone
27C. DATE: 3.24.10



SatoTravel

March 26, 2010

For: KENNETH LEE SALAZAR

To: NGMSDOI
ETKT 25MAR.

Sales Person: 77
Locator: OCIFRQ
Customer Number: S321BGK

THIS INVOICE IS PROOF OF YOUR ELECTRONIC TICKET TRANSACTION.
IF A REFUND IS NEEDED PLEASE CALL CARLSON WAGONLIT TRAVEL.

Monday March 29, 2010



United Airlines Flight Number: 8051
Class of Service: Coach Class Y
Depart: OTTAWA, CANADA 7:00 Pm March 29, 2010
Arrive: WASHINGTON/DULLES 8:40 Pm March 29, 2010
Total Flight Time: 1 Hour 40 Minutes Non-Stop
Equipment: ER4
Meal Service: None
Status: Confirmed
Confirmation Number: ZD28G2
Reserved Seat: SALAZAR/KENNETH LEE 12B
Frequent Flyer Number: (b) (6)
*YOW-IAD OPERATED BY /UNITED EXPRESS/TRANS STATES AIRLINES
YOW-IAD CHECK-IN WITH UNITED AIRLINES
STAR ALLIANCE

Name	Invoice / Ticket	Base	Tax1	Tax2	Tax3	Total
SALAZAR KENNETH LEE	5793/0167875626004	396.00	29.70US	3.70ZP	7.00XY	484.80
SALAZAR KENNETH LEE	5793/8900522208844	28.25				28.25
Total Amount:						513.05

SATO TRAVEL AFTER HOURS EMERGENCY 866-219-8444
YOU DESERVE A VACATION AND WE HAVE THE PERFECT ONE
WAITING FOR YOU, INCLUDING MILITARY RATES. VISIT
WWW.SATOVACATIONS.COM OR CALL TOLL-FREE 877-698-2554

THE TRANSPORTATION SECURITY ADMINISTRATION OF THE
US DEPARTMENT OF HOMELAND SECURITY REQUIRES US TO
COLLECT INFORMATION FROM YOU FOR PURPOSES OF WATCH
LIST SCREENING, UNDER THE AUTHORITY OF 49 U.S.C. SECTION



THE TRIP OF THE SECRETARY

TO

OTTAWA, CANADA

MARCH 29th, 2010

**TRIP SUMMARY
THE TRIP OF THE SECRETARY
TO
OTTAWA, CANADA
March 29th, 2010**

Weather:

Washington D.C.
Ottawa, Canada

Few Showers. Hi: 54°F. Low: 46°F.
Mostly cloudy, breezy, chance for snow. Hi: 30°F. Low: 21°F.

Time Zone:

Ottawa, Canada

Eastern Time Zone

Advance:

Ride-Along (DC)
Security
Security

(b) (7)(C), (b) (6)

Cell Phone:

(b) (6)

Traveling Staff:

Assistant Secretary
Press Secretary
Acting Chief of Staff, PMB
ASIA Sr International Analyst
International Policy Analyst

Rhea Suh
Kendra Barkoff
Karen Senhadji
Eric Wilson
Ryan Close

(b) (6)

Washington Staff:

Secretary's Scheduler

Joan Padilla

Office Phone

(202) 208-5820

Attire:

Business

MONDAY, MARCH 29th

9:00 – 9:30am: DEPART RESIDENCE EN ROUTE TO ANDREWS AIR FORCE BASE

(b) (7)(C), (b) (6) KLS

Driver: (b) (7)(C), (b) (6)

Staff: Rhea Suh and Kendra Barkoff (will meet at your residence)

9:30am: ARRIVE ANDREWS AIR FORCE BASE

9:35am: CHECK-IN AT ANDREWS AIR FORCE BASE

Location: Base Operations Building, Distinguished Visitors' Lounge

9:45am: WHEELS-UP ANDREWS AFB FOR OTTAWA, CANADA

MilAir Flight with Secstate

Flight Time: 1 hour, 25 min

Staff: Rhea Suh, Kendra Barkoff, Karen Senhadji, Eric Wilson, Ryan Close

11:10am: WHEELS-DOWN/ARRIVAL AT OTTAWA INTERNATIONAL AIRPORT

Greeted by Ambassador David Jacobson; Roger Portelance, Canadian Protocol

Embassy Control Officer: Marja Verloop will greet.

11:20 – 11:55am: DEPART OTTAWA AIRPORT FOR WILLSON HOUSE, QUEBEC

(b) (7)(C), (b) (6) KLS, Rhea Suh in Royal Canadian Mounted Police armored vehicle with RCMP protective detail

(b) (7)(C), (b) (6) Barkoff, Senhadji, Graham, State Dept officer Marja Verloop

(b) (7)(C), (b) (6) Close, Wilson, (b) (7)(C), (b) (6) and State Dept officer Bud Locklear (separate from rest of delegation and depart to U.S. Embassy)

11:55am: ARRIVE WILLSON HOUSE, CHELSEA, QUEBEC

12:00 – 2:15pm: ARCTIC OCEAN FOREIGN MINISTERS' WORKING LUNCH AND MEETING

Participants: Secretary Clinton, Foreign Ministers from Canada, Norway, Russia, Denmark (Greenland)

Press: Closed

Staff (in rm): Suh

Staff (outside): Barkoff, Senhadji

2:20pm: DEPART WILLSON HOUSE, QUEBEC TO U.S. EMBASSY OTTAWA

(b) (7)(C), (b) (6) KLS, Rhea Suh in Royal Canadian Mounted Police armored vehicle with RCMP protective detail

(b) (7)(C), (b) (6) Barkoff, Senhadji, (b) (7)(C), (b) (6) State Dept officer Marja Verloop

2:45pm: ARRIVE U.S. EMBASSY OTTAWA

Health break, join remaining staff and security detail

Meet in FAS Conference Room 1st Floor

3:00pm: DEPART EMBASSY TO PARLIAMENT HILL

Location: Depart from Mackenzie St at York Steps

(b) (7)(C), (b) (6) KLS, Rhea Suh in Royal Canadian Mounted Police armored vehicle with RCMP protective detail

(b) (7)(C), (b) (6) Barkoff, Senhadji, Wilson, Close, (b) (7)(C), (b) (6) State Dept officer Marja Verloop

3:15 – 4:00pm: MEET WITH INDIAN AND NORTHERN AFFAIRS MINISTER CHUCK STRAHL

Participants: Minister Chuck Strahl, KLS, Rhea Suh
 Press: Closed
 DOI Staff: Barkoff, Senhadji, Wilson, Close
 U.S. Emb Staff: Marja Verloop and Bud Locklear
 INAC POC: Christina Patterson, Cellphone: (b) (6)

4:00 – 4:30pm: MEET WITH ENVIRONMENT MINISTER JIM PRENTICE

Participants: Dep Min Ian Shugart, KLS, Rhea Suh
 Press: Closed
 DOI Staff: Barkoff, Senhadji, Wilson, Close
 U.S. Emb Staff: Marja Verloop and Bud Locklear
 Env Can POC: Sylvie Ladouceur, (b) (6)

4:30 – 5:00pm: TBD

5:00 – 5:55pm: DEPART PARLIAMENT HILL FOR OTTAWA AIRPORT

(b) (7)(C), (b) (6) KLS, Rhea Suh in Royal Canadian Mounted Police armored vehicle with RCMP protective detail
 (b) (7)(C), (b) (6) Barkoff, Senhadji, Close, (b) (7)(C), (b) (6) Locklear

5:55 – 6:35pm: HOLD VIP LOUNGE, OTTAWA AIRPORT

Participants: KLS, Rhea Suh, Barkoff, Senhadji, Close, (b) (7)(C), (b) (6) Locklear

6:35 – 6:45pm: LOAD UNITED FLIGHT 8051 (Air Canada 4849)

Manifest: KLS, Rhea Suh, Barkoff, Senhadji, Close, (b) (7)(C), (b) (6)

7:00 – 8:40pm: WHEELS-UP OTTAWA FOR WASHINGTON D.C

Seat: 12B
 Aircraft: ER-4
 Airline: United Airlines # 8051 (Air Canada 4849)
 Flight Time: 1hr 40min

8:40pm: WHEELS-DOWN WASHINGTON DULLES AIRPORT

8:40 – 9:25pm: DEPART WASHINGTON DULLES AIRPORT EN ROUTE TO RESIDENCE

(b) (7)(C), (b) (6) KLS

9:25pm: ARRIVE RESIDENCE

SECRETARIAL TRAVEL ROUTING SLIP

*6/24/10
Dana Spg*

TRIP LOCATION: OTTAWA, CANADA

DATES: 3/29/10

OFFICIAL: XXX POLITICAL _____ PERSONAL _____

FOLDER CONTAINS:

VIEWED BY/ DATE:

[Signature] 5/08/10 IRIS STRAITT

REM 16/14/10 for ED KEABLE

[Signature] 6/18/10 MELINDA LOFTIN

[Signature] 16/19/10 MARGARET BRADLEY